## OF THE SOURCE OF

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION MARCH 2013

2013-09		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$533,812.53	\$4,270.50	\$529,542.03	\$0.00	\$529,542.04	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$4,381.19	\$35.05	\$4,346.14	\$0.00	\$4,346.14	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$1,023.06	\$8.18	\$1,014.88	\$0.00	\$1,014.88	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$504,803.77	\$4,038.43	\$500,765.34	\$0.00	\$500,765.34	\$0.00
21000	Sevier County	\$43.13	\$0.35	\$42.79	\$0.00	\$42.78	\$0.00
24000	Uintah County	\$1,646.77	\$13.17	\$1,633.60	\$0.00	\$1,633.60	\$0.00
25000	Utah County	\$10,846.74	\$86.77	\$10,759.97	\$0.00	\$10,759.97	\$0.00
27000	Washington County	\$7,666.79	\$61.33	\$7,605.46	\$0.00	\$7,605.46	\$0.00
29000	Weber County	\$3,401.08	\$27.21	\$3,373.87	\$0.00	\$3,373.87	\$0.00

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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION MARCH 2013

2013-09		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,817,222	2,298,037	\$708,190.31	\$708,190.31	\$5,665.52	\$0.00	\$702,524.81	\$0.00
CNTY /	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		311,811	\$5,841.60	\$32,916.53	\$263.33	\$0.00	\$32,653.20	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,685	\$0.00	\$895.39	\$7.16	\$0.00	\$888.23	\$0.00
18000	Salt Lake County		1,048,985	\$673,071.72	\$568,130.50	\$4,545.04	\$0.00	\$563,585.46	\$0.00
21000	Sevier County		20,971	\$57.51	\$1,979.06	\$15.83	\$0.00	\$1,963.23	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		530,499	\$14,462.32	\$59,169.08	\$473.35	\$0.00	\$58,695.73	\$0.00
27000	Washington County		141,666	\$10,222.40	\$20,252.92	\$162.02	\$0.00	\$20,090.90	\$0.00
29000	Weber County		234,420	\$4,534.76	\$24,846.83	\$198.77	\$0.00	\$24,648.06	\$0.00

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